

**MEETING OF APRIL 16, 2014**

**MINUTES OF A MEETING OF THE COUNCIL OF THE CITY OF HOBOKEN, NEW JERSEY, HELD IN THE COUNCIL CHAMBERS, CITY HALL, HOBOKEN, NEW JERSEY, WEDNESDAY, APRIL 16, 2014 AT 7:00 PM**

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President Giattino opened the meeting at 7:14 PM. and stated, "I would like to advise all those present that notice of this meeting has been provided to the public in accordance with the provisions of the Open Public Meeting Act, and that notice published in the Jersey Journal and on the City website, copies were provided in the Hoboken Reporter, The Record, The Newark Star-Ledger and also placed on the bulletin board in the lobby of City Hall. If any Councilperson or member of the public believes that this meeting or any portion thereof, is in violation of the Open Public Meetings Act, they are requested to so advise the City Council and City Clerk at this time, or at the time of the believed violation, in accordance with N.J.S.A. 10:4-17. Written objections, if any shall be made in writing to the City Clerk."

Then the Clerk called the Roll: Council persons Bhalla, Castellano, Cunningham, Doyle, Mason, Mello, Occhipinti, Russo and President Giattino

Councilman Mello has arrived to the meeting at 7:16 P.M.

Council President comments that she will suspend the agenda for a presentation from Boswell Engineering – Representative Rebecca Meija

**PRESENTATION ON RESURFACING AND REHABILITATION OF NEWARK ST. AND OBSERVER HIGHWAY**

**RESOLUTIONS**

**14-230**

---By Councilman Bhalla

**RESOLUTION AUTHORIZING EMERGENCY TEMPORARY APPROPRIATIONS FOR THE CALENDAR YEAR 2014 BUDGET**

**WHEREAS**, an emergent condition has arisen in that the City of Hoboken is expected to enter into contracts, commitments or payments prior to the adoption of the 2014 budget and no adequate provision has been made in the 2014 temporary budget for the aforesaid purposes, and

**WHEREAS**, N.J.S.A. 40A:4-20 provides for the creation of an emergency temporary appropriation for said purpose, and

**WHEREAS**, the total emergency temporary appropriation authorized by resolutions in 2014, pursuant to the provisions of N.J.S.A. 40A:4-20, including this resolution, total \$805,000.00 (Eight Hundred Five Thousand Dollars and No Cents.)

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Hoboken, County of Hudson, State of New Jersey (*not less than two-thirds of all the members thereof affirmatively concurring*) that in accordance with the provisions of N.J.S.A. 40A:4-20 :

- 1) Emergency temporary appropriations be and the same are hereby made in the amount of

\$805,000.00 as follows:

Judgments: \$805,000.00

- 2) Said emergency temporary appropriations will be provided for in the 2014 budget
- 3) That the City Clerk shall file one certified copy of this resolution with the Director of the Division of Local Government Services.

The speaker who spoke: Special Counsel Mark Tabakin.

---Motion duly seconded by Councilman Cunningham

---Adopted by the following vote: YEAS: 9 – NAYS: 0

---Yeas: Council persons Bhalla, Castellano, Cunningham, Doyle, Mason, Mello, Occhipinti, Russo and President Giattino

---Nays: None

## ORDINANCES

### SECOND READING/PUBLIC HEARING AND FINAL VOTE

AN ORDINANCE AMENDING §133 (NOISE CONTROL) REGARDING PENALTY FOR VIOLATIONS **(Z-281) (sponsored by Councilwoman Giattino and Councilman Doyle) (APPROVAL FROM DEPARTMENT OF ENVIRONMENTAL PROTECTION)**

The speaker who spoke: Patricia Waiters

No other person present desiring to be heard and no written protests or objections received, President Giattino asked for a motion to close the hearing.

President Giattino moved that the hearing be closed.

---Motion duly seconded by Councilman Cunningham

---Adopted by the following vote: YEAS: 9 – NAYS: 0

---Yeas: Council persons Bhalla, Castellano, Cunningham, Doyle, Mason, Mello, Occhipinti, Russo, President Giattino

---Nays: None.

President Giattino then instructed the City Clerk to call the Final Vote for the above Ordinance.

---Motion duly seconded by Councilman Doyle

---Adopted by the following vote: YEAS: 8 – NAYS: 1

---Yeas: Council persons Bhalla, Cunningham, Doyle, Mason, Mello, Occhipinti, Russo and President Giattino

---Nays: Castellano

~~2. ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14) (sponsored by Councilman Bhalla and Councilman Cunningham) (Z-287)~~

**(CARRY TO THE APRIL 23 BUDGET HEARING)**

AN ORDINANCE AMENDING CHAPTER §44 (LAND USE PROCEDURES) UPDATING AND CONSOLIDATING THE PROCESSES AND PROCEDURES FOR LAND USE BOARDS **(Z-288)** (sponsored by Councilman Doyle and Councilman Russo) **(APPROVAL FROM THE PLANNING BOARD)**

No other person present desiring to be heard and no written protests or objections received, President Giattino asked for a motion to close the hearing.

President Giattino moved that the hearing be closed.

---Motion duly seconded by Councilman Doyle

---Adopted by the following vote: YEAS: 9 – NAYS: 0

---Yeas: Council persons Bhalla, Castellano, Cunningham, Doyle, Mason, Mello, Occhipinti, Russo, President Giattino

---Nays: None.

President Giattino then instructed the City Clerk to call the Final Vote for the above Ordinance.

---Motion duly seconded by Councilman Russo

---Adopted by the following vote: YEAS: 8 – NAYS: 1

---Yeas: Council persons Bhalla, Castellano, Cunningham, Doyle, Mason, Mello, Russo and President Giattino

---Nays: Occhipinti

AN ORDINANCE AMENDING CHAPTER 39 ENTITLED “DEPARTMENT OF HUMAN SERVICES” TO AMEND PARK AND RECREATION FEES UNDER § 39-8.1 (sponsored by Councilman Doyle and Councilman Occhipinti) **(Z-291)**

No other person present desiring to be heard and no written protests or objections received, President Giattino asked for a motion to close the hearing.

President Giattino moved that the hearing be closed.

---Motion duly seconded by Councilman Doyle

---Adopted by the following vote: YEAS: 9 – NAYS: 0

---Yeas: Council persons Bhalla, Castellano, Cunningham, Doyle, Mason, Mello, Occhipinti, Russo, President Giattino

---Nays: None.

President Giattino then instructed the City Clerk to call the Final Vote for the above Ordinance.

---Motion duly seconded by Councilman Occhipinti

---Adopted by the following vote: YEAS: 9 – NAYS: 0

---Yeas: Council persons Bhalla, Castellano, Cunningham, Doyle, Mason, Mello, Occhipinti, Russo and President Giattino

---Nays: None.

AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 192 OF THE CODE OF THE CITY OF HOBOKEN ENTITLED (PARKING FOR HANDICAPPED) **(Z-292)** Approval Re: 527 Park Avenue, and 216 Tenth Street (sponsored by Councilman Cunningham and Councilman Mello)

No other person present desiring to be heard and no written protests or objections received, President Giattino asked for a motion to close the hearing.

President Giattino moved that the hearing be closed.

---Motion duly seconded by Councilman Cunningham  
---Adopted by the following vote: YEAS: 9 – NAYS: 0  
---Yeas: Council persons Bhalla, Castellano, Cunningham, Doyle, Mason, Mello, Occhipinti, Russo, President Giattino  
---Nays: None.

President Giattino then instructed the City Clerk to call the Final Vote for the above Ordinance.

---Motion duly seconded by Councilman Mello  
---Adopted by the following vote: YEAS: 9 – NAYS: 0  
---Yeas: Council persons Bhalla, Castellano, Cunningham, Doyle, Mason, Mello, Occhipinti, Russo and President Giattino  
---Nays: None.

**AN ORDINANCE TO AMEND AND SUPPLEMENT AN ORDINANCE ESTABLISHING A SCHEDULE OF CLASSIFICATIONS AND ALLOCATIONS OF TITLE FOR THE MENTIONED POSITIONS IN THE CITY OF HOBOKEN (Z-293) (sponsored by Councilman Bhalla and Councilman Cunningham)**

No other person present desiring to be heard and no written protests or objections received, President Giattino asked for a motion to close the hearing.

President Giattino moved that the hearing be closed.

---Motion duly seconded by Councilman Bhalla  
---Adopted by the following vote: YEAS: 9 – NAYS: 0  
---Yeas: Council persons Bhalla, Castellano, Cunningham, Doyle, Mason, Mello, Occhipinti, Russo, President Giattino  
---Nays: None.

President Giattino then instructed the City Clerk to call the Final Vote for the above Ordinance.

---Motion duly seconded by Councilman Cunningham  
---Adopted by the following vote: YEAS: 5 – NAYS: 4  
---Yeas: Council persons Bhalla, Cunningham, Doyle, Mello and President Giattino  
---Nays: Castellano, Mason, Occhipinti, Russo

**AN ORDINANCE TO AMEND AND SUPPLEMENT AN ORDINANCE ESTABLISHING A SCHEDULE OF CLASSIFICATIONS AND ALLOCATIONS OF TITLE FOR THE MENTIONED POSITIONS IN THE CITY OF HOBOKEN (THE ELIMINATION OF JOB TITLES) (Z-294) (sponsored by Councilman Bhalla and Councilman Cunningham)**

No other person present desiring to be heard and no written protests or objections received,

President Giattino asked for a motion to close the hearing.

President Giattino moved that the hearing be closed.

---Motion duly seconded by Councilman Bhalla

---Adopted by the following vote: YEAS: 9 – NAYS: 0

---Yeas: Council persons Bhalla, Castellano, Cunningham, Doyle, Mason, Mello, Occhipinti, Russo, President Giattino

---Nays: None.

President Giattino then instructed the City Clerk to call the Final Vote for the above Ordinance.

---Motion duly seconded by Councilman Cunningham

---Adopted by the following vote: YEAS: 9 – NAYS: 0

---Yeas: Council persons Bhalla, Castellano, Cunningham, Doyle, Mason, Mello, Occhipinti, Russo and President Giattino

---Nays: None.

#### **14-231**

#### **APPLICATION FOR MISCELLANEOUS LICENSES**

Raffles-----1 item

---Councilman Bhalla moves that the licenses be granted.

---Adopted by the following vote: YEAS: 9 – NAYS: 0

---Yeas: Council persons Bhalla, Castellano, Cunningham, Doyle, Mason, Mello, Occhipinti, Russo and President Giattino

---Nays: None.

#### **14-232**

A report from the Municipal Tax Collector Sharon Curran for taxes collected for the month of March 2014 **\$2,721,956.30 (Abatement Totals – \$156,984.67)**

Received and filed

#### **14-233**

A report from Municipal Court indicating receipts for the month of March 2014 as **\$400,302.12**

Received and filed

#### **14-234**

---By Councilman Bhalla

#### **CLAIMS**

Total for this agenda **\$8,991,187.82**

---Motion duly seconded by Councilman Cunningham

---Adopted by the following vote: YEAS: 7 – NAYS: 3 - ABSTAIN: 1

---Yeas: Council persons Bhalla, Cunningham, Doyle, Mason, Mello, Occhipinti and President Giattino

---Nays: Castellano, Occhipinti, (14-00965) Russo

---Abstain: Mason (13-00129, 14-01122)

Councilman Russo comments on 14-01164 for \$728,187.02, 14-01167 for \$2,937,781.00, 14-01168 for \$3,311,490.00 and 14-01270 for \$1,401,821.00

Councilwoman Mason comments

BA Wiest comments out HOP buses

Councilman Occhipinti comments for 14-00965 for \$756.00 at Amanda's Restaurant

BA Wiest comments

Councilwoman Mason comments on Rebuild by Design

#### **14-235**

---By Councilman Bhalla

#### **PAYROLL**

**For the two week period starting March 13, 2014 – April 2, 2014**

<b>Regular Payroll</b>	<b>O/T Pay</b>	<b>Other Pay</b>
\$1,567,988.55	\$55,518.83	\$96,031.71

**Total** \$1,719,539.09

Councilman Russo comments on O/T

---Motion duly seconded by Councilman Cunningham

---Adopted by the following vote: YEAS: 9 – NAYS: 1

---Yeas: Council persons Bhalla, Castellano, Cunningham, Doyle, Mason, Mello, Occhipinti, Russo and President Giattino

---Nays: Mason on O/T

#### **PUBLIC COMMENTS FOR RESOLUTIONS**

The speaker who spoke: Franz Paetzold

#### **CONSENT AGENDA – 4, 5, 9, 10, 11 & 13**

Pulled from the agenda for discussion: 2, 3, 6, 7, 8, 12

## RESOLUTIONS

**14-236**

---By Councilman Bhalla

### **RESOLUTION TO ACCEPT A GRANT AWARD OF \$123,954.00 FROM THE U.S. DEPARTMENT OF HOMELAND SECURITY THROUGH THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY FOR THE 2010 PORT SECURITY GRANT PROGRAM (submitted by administration)**

**WHEREAS**, the Department of Public Safety recently was advised that it would receive One Hundred Twenty Three Thousand Nine Hundred Fifty Four Dollars (\$123,954.00) from the U.S. Department of Homeland Security through The Port Authority of New York and New Jersey for the 2010 Port Security Grant Program (the "Program"); and

**WHEREAS**, the funds from the Program will be used to purchase video surveillance and monitoring equipment along Hoboken's waterfront, as well as to create a monitoring station in Hoboken Police Division; and

**WHEREAS**, the total cost for this project is \$177,023.00, which is more than the funds awarded to the City pursuant to the Program; and

**WHEREAS**, pursuant to a letter dated June 21, 2012, a copy of which is attached, the Hudson County Prosecutor will permit the City to use up to \$53,069.98 from the Law Enforcement Trust Fund for this purpose; and

**WHEREAS**, pursuant to a prior resolution, a copy of which is attached, the City Council authorized the Administration to apply for the 2010 Port Security Grant Program; and

**WHEREAS**, the Port Authority of New York and New Jersey has required that the Mayor of City of Hoboken execute a Subgrant Agreement regarding this grant award, a copy of which is also attached; and

**WHEREAS**, certification of funds is available as follows:

**I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$53,069.98 is available in the following trust account T-04-40-000-029; and I further certify that this commitment together with all previously-made commitments and payments does not exceed the funds available in said trust account for the CY2014; and I further certify that the funds available in said trust account are intended for the purpose herein committed.**

**Signed: \_\_\_\_\_, George DeStefano, CFO**

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Hoboken as follows:

A. This resolution authorizes the Administration to accept the grant from the Program in the amount of \$123,954.00, as described in the attached Subgrant Agreement; and

B. The Mayor or her agent is hereby authorized to take action to accept the grant award and obtain the provisions contemplated herein; and

C. This resolution shall take effect immediately upon passage.

---Motion duly seconded by Councilman Cunningham

---Adopted by the following vote: YEAS: 9 – NAYS: 0

---Yeas: Council persons Bhalla, Castellano, Cunningham, Doyle, Mason, Mello, Occhipinti, Russo and President Giattino  
---Nays: None.

**14-237**

---By Councilman Bhalla

**RESOLUTION TO ACCEPT A GRANT AWARD IN THE AMOUNT OF \$142,080.00 FROM THE N.J. OFFICE OF EMERGENCY MANAGEMENT FOR THE HAZARD MITIGATION GRANT PROGRAM-ENERGY ALLOCATION INITIATIVE**

**WHEREAS**, pursuant to a letter dated October 9, 2013, a copy of which is attached, the Administration was advised that it was eligible for \$142,080.00 in grant funds as part of the N.J. Office of Emergency Management Hazard Mitigation Program – Energy Allocation Initiative (the “Program”); and

**WHEREAS**, the Administration submitted a Letter of Intent to the N.J. Office of Emergency Management for the Program for grant funding to purchase and install permanent emergency backup generators for Hoboken Fire Division headquarters located at 201 Jefferson Street, and copy of the Letter of Intent is attached; and

**WHEREAS**, due to timing constraints, the Mayor signed the Letter of Intent for submission on or around March 22, 2014; and

**WHEREAS**, the total cost of the project is \$223,100.00, which exceeds the amount of grant funds from the Program, and the City will contribute \$81,020.00 to complete the project; and

**WHEREAS**, certification of funds is available as follows:

**I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$81,020.00 is available in the following appropriation C-04-60-713-305; and I further certify that this commitment together with all previously made commitments and payments does not exceed the funds available in said appropriation for CY2014; and I further certify that the funds available in the said appropriation are intended for the purpose herein committed.**

**Signed: \_\_\_\_\_, George DeStefano, CFO**

**WHEREAS**, the City Council accepts the terms of the grant funding from the Program.

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Hoboken as follows:

- A. This resolution authorizes the submission of the attached Letter of Intent the N.J. Office of Emergency Management; and
- B. This resolution is hereby retroactive to the date that the Mayor approved the attached Letter of Intent for submission; and
- C. This resolution shall take effect immediately upon passage.

---Motion duly seconded by Councilman Cunningham

---Adopted by the following vote: YEAS: 9 – NAYS: 0

---Yeas: Council persons Bhalla, Castellano, Cunningham, Doyle, Mason, Mello, Occhipinti, Russo and President Giattino

---Nays: None.

**14-238**

---By Councilman Bhalla

**RESOLUTION TO AUTHORIZE A SERVICE, LABOR AND PARTS CONTRACT WITH STANDARD ELEVATOR AS ELEVATOR MACHINE REPAIR CONTRACTOR AT 124 GRAND STREET (JACK REPAIR) TO THE CITY OF HOBOKEN TO COMMENCE APRIL 17, 2014 AND EXPIRE UPON COMPLETION OF THE PROJECT, BUT IN NO EVENT LATER THAN APRIL 16, 2015 WITH A NOT TO EXCEED AMOUNT OF TWENTY FOUR THOUSAND NINE HUNDRED**

**WHEREAS**, service to the City as elevator repair contractor is a service contract, with parts and labor costs included, which would otherwise be subject to public bidding, but for the fact that the proposals are below the bid threshold; and,

**WHEREAS**, because the costs placed the contract within the Fair and Open Process, quotations were requested, and two valid quotes/proposals were received for the elevator repair at 124 Grand Street; and,

**WHEREAS**, the Administration advises a contract be entered into with Standard Elevator, the lower cost quotation, for a term to commence on April 17, 2014 and expire upon completion on the project, but in no event later than April 16, 2015, with a not to exceed amount of \$24,910.50; and,

***WHEREAS**, Standard Elevator is hereby required to continue to abide by the “pay-to-play” requirements of the Hoboken Public Contracting Reform Ordinance, codified as §20A-11 et seq. of the Administrative Code of the City of Hoboken as well as the Affirmative Action laws and policies under which the City operates; and,*

**WHEREAS**, certification of funds is available as follows:

**I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$24,910.50 is available in the following appropriations C-55-56-CD2-301 in the CY2014 capital budget; and I further certify that this commitment together with all previously made commitments does not exceed the appropriation balance available for this purpose for the CY2014 budget.**

**Signed: \_\_\_\_\_, George DeStefano, CFO**

**NOW THEREFORE, BE IT RESOLVED**, that a contract with Standard Elevator to provide the City with elevator repair service at 124 Grand Street, in accordance with the attached 3/19/14 Proposal #14220, for a term to commence April 17, 2014 and expire upon completion of the project, but in no event later than April 16, 2015, with a total not to exceed amount of Twenty Four Thousand Nine Hundred Ten Dollars and 50/100 (\$24,910.50); and

**BE IT FURTHER RESOLVED** that the City Council of the City of Hoboken specifically finds that compliance with Hoboken Ordinance #DR-154 (codified as §20A-4 of the Code of the City of Hoboken), and any and all state Pay to Play laws, is a continuing obligation of **the vendor**; and

**BE IT FURTHER RESOLVED** the City Clerk shall publish this resolution as required by law and keep a copy of the resulting contract on file in accordance with N.J.S.A. 40A:11-1 et seq.; and,

**BE IT FURTHER RESOLVED** that a certified copy of this resolution shall be provided to

Mayor Dawn Zimmer and Corporation Counsel for action in accordance therewith and to take any other actions necessary to complete and realize the intent and purpose of this resolution; and,

**BE IT FURTHER RESOLVED** that this resolution shall take effect immediately.

Standard Elevator  
68 Union Avenue  
PO Box 2204  
Clifton, New Jersey 07015

--Motion duly seconded by Councilman Cunningham  
--Adopted by the following vote: YEAS: 9 – NAYS: 0  
--Yeas: Council persons Bhalla, Castellano, Cunningham, Doyle, Mason, Mello, Occhipinti, Russo and President Giattino  
--Nays: None.

**14-239**

---By Councilman Bhalla

**RESOLUTION TO AUTHORIZE A PURCHASE AND SALES AGREEMENT WITH MARANO AND SONS FOR ONE JEEP WRANGLER FOR THE CITY OF HOBOKEN HPU, FOR A TOTAL NOT TO EXCEED AMOUNT OF \$24,500.00**

**WHEREAS**, purchases under the bid threshold (\$36,000.00) by N.J.S.A. 40A:11-1 et seq. are exempt from public bidding requirement, in favor of the quote system if the amount of the contract award is between \$5,400.00 and \$36,000.00; and,

**WHEREAS**, the City accepted three different quotes from individual car retailers for the purchase of a Jeep Wrangler, and the quote of Marano and Sons was the lowest quote and was otherwise the quote in the best interest of the City's needs; and,

**WHEREAS**, the City of Hoboken seeks to award a contract to Murano and Sons, in accordance with their attached purchase and sales agreement, for the purchase of a Jeep Wrangler, with a not to exceed amount of Twenty Four Thousand Five Hundred Dollars (\$24,500.00); and,

***WHEREAS, Murano and Sons is hereby required to abide by the "pay-to-play" requirements of the Hoboken Public Contracting Reform Ordinance, codified as §20A-11 et seq. of the Administrative Code of the City of Hoboken as well as the Affirmative Action laws and policies under which the City operates, and the award and continuation of this contract are subject to continued compliance and may be terminated if the vendor is found to be noncompliant during the term of the contract; and,***

**WHEREAS**, certification of funds for this contract is available as follows:

**I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$24,500.00 is available in the following appropriation account 4-31-55-702-001 in the CY2014 temporary appropriation; and I further certify that this commitment together with all previously made commitments does not exceed the appropriation balance available for this purpose for the CY2014 budget; and I further certify that the funds being appropriated are intended for the purposes herein appropriated.**

Signed: \_\_\_\_\_, **George DeStefano, CFO**

**NOW THEREFORE, BE IT RESOLVED**, that a contract with Murano and Sons to provide one Jeep Wrangler, in accordance with the purchase and sales agreement attached hereto; and, the total not to exceed amount shall be Twenty Four Thousand Five Hundred Dollars (\$24,500.00) which shall be paid at the time of delivery of the vehicle; and

**BE IT FURTHER RESOLVED** that the City Council of the City of Hoboken specifically finds that compliance with Hoboken Ordinance #DR-154 (codified as §20A-4 of the Code of the City of Hoboken), and any and all state Pay to Play laws, is a continuing obligation of the contractor until delivery of the vehicles; and

**BE IT FURTHER RESOLVED** the City Clerk shall publish this resolution as required by law and keep a copy of the resulting contract on file in accordance with N.J.S.A. 40A:11-1 et seq.; and,

**BE IT FURTHER RESOLVED** that a certified copy of this resolution shall be provided to Mayor Dawn Zimmer and Corporation Counsel for action in accordance therewith and to take any other actions necessary to complete and realize the intent and purpose of this resolution; and,

**BE IT FURTHER RESOLVED**, that any change orders that become required as part of this contract shall be in compliance with all applicable state statutes, and shall be subject to the availability and proper appropriation of funds by the City, which shall be in the City's sole discretion with or without cause, and without the result of damages being assessed by the contractor; and,

**BE IT FURTHER RESOLVED**, the Mayor shall have the approval of Council to execute the attached purchase and sales agreement for the vehicle (serial number 1C4GJWAG2DL690574) for a total purchase price of \$24,500.00 in favor of Marano and Sons.

**BE IT FURTHER RESOLVED** that this resolution shall take effect immediately.

---Motion duly seconded by Councilman Cunningham

---Adopted by the following vote: YEAS: 9 – NAYS: 0

---Yeas: Council persons Bhalla, Castellano, Cunningham, Doyle, Mason, Mello, Occhipinti, Russo and President Giattino

---Nays: None.

**14-240**

---By Councilman Bhalla

**RESOLUTION ENDORSING THE SUBMISSION OF RECYCLING TONNAGE GRANT APPLICATION TO THE NJ DEP AND DESIGNATING DAVID CALAMONERI THE CITY'S RECYCLING COORDINATOR**

**WHEREAS**, The Mandatory Source Separation and Recycling Act, P.L.1987, c.102, has established a recycling fund from which tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs; and

**WHEREAS**, It is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and

**WHEREAS,** The New Jersey Department of Environmental Protection has promulgated recycling regulations to Implement the Mandatory Source Separation and Recycling Act; and

**WHEREAS,** The recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

**WHEREAS,** there is no City monetary match for this grant application.

**NOW THEREFORE BE IT RESOLVED** by the City Council of the City of Hoboken that the City hereby endorses the submission of the recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates David Calamoneri as Recycling Coordinator to ensure that the application is properly filed; and

**BE IT FURTHER RESOLVED,** there is no City match; and

**BE IT FURTHER RESOLVED** that the monies received from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purposes of recycling.

---Motion duly seconded by Councilman Cunningham

---Adopted by the following vote: YEAS: 9 – NAYS: 0

---Yeas: Council persons Bhalla, Castellano, Cunningham, Doyle, Mason, Mello, Occhipinti, Russo and President Giattino

---Nays: None.

**14-241**

---By Councilman Bhalla

**RESOLUTION AWARDING A CONTRACT TO CALI CARTING INC. FOR THE PROVISIONS OF SOLID WASTE AND RECYCLING REMOVAL AND PROCESSING SERVICES IN ACCORDANCE WITH THE CITY'S BID NO. 13-13 IN THE TOTAL AMOUNT OF \$1,760,000.00 TO COMMENCE MAY 1, 2014**

**WHEREAS,** proposals were received for Bid Number 13-13 for the provisions of solid waste and recycling removal and processing services; and,

**WHEREAS,** One (1) bid proposal was received; the Purchasing Agent advised being:

<u>VENDOR</u>		<u>YEAR 1</u>	<u>YEAR 2</u>	<u>YEAR 3</u>	<u>YEAR 4</u>	<u>YEAR 5</u>
Cali Carting Inc.	option 1	\$1,860,000	\$1,890,000	\$1,920,000	\$1,965,000	\$1,995,000
	option 2	\$1,760,000	\$1,790,000	\$1,820,000	\$1,865,000	\$1,895,000

**WHEREAS,** pursuant to the recommendation of the Purchasing Department (attached hereto) the City wishes to contract for the goods and services specified in Bid No. 13-13, Option Two (5 Days a Week), for a one year term with two one year options to extend at the sole discretion of the City, and with the option to elicit Alternate B at the end of the current term (plus any and all applicable extensions) at the City's sole discretion, and Cali Carting Inc. submitted a responsible, and responsive bid; and,

**WHEREAS**, certification of funds is available as follows:

**I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$1,760,000.00 is available in the following appropriations: 4-01-26-305-037 in the CY2014 budget, which is anticipated to be passed in the coming weeks; and I further certify that this commitment together with all previously made commitments and payments does not exceed the funds available in said appropriation for the CY2014 budget; and I further certify that the funds available in the said appropriation are intended for the purpose herein committed.**

**Signed: \_\_\_\_\_, George DeStefano, CFO**

**NOW THEREFORE BE IT RESOLVED** by the City Council of the City of Hoboken as follows:

- A. This resolution awards a contract to Cali Carting Inc. for Bid No. 13-13, Option Two (5 Days a Week), for a one (1) year term with two (2) one (1) year options to extend at the sole discretion of the City, and with the option to elicit Alternate B at the end of the current term (plus any and all applicable extensions) at the City's sole discretion, in the total amount of One Million Seven Hundred Sixty Thousand Dollars (\$1,760,000.00), in year one, with all options to extend and all funds thereunder subject to non-appropriation of funds and extension at the sole discretion of the City.
- B. If the contract, as provided by the City of Hoboken, is not executed by the vendor within 21 days of execution of this award, the City may cancel this award and rebid the contract. The contract shall commence on May 1, 2014.
- C. The contract shall be in accordance with the terms of the specifications and the vendor's corresponding bid proposal documents. No exceptions were noted, so none will be allowable under the contract.
- D. Pursuant to the provisions of N.J.S.A. 40A:11-11(5), the Mayor or her agent is hereby authorized to enter into an Agreement with the vendor for said purchase and sale.
- E. This resolution shall take effect immediately upon passage.

---Motion duly seconded by Councilman Cunningham

---Adopted by the following vote: YEAS: 9 – NAYS: 0

---Yeas: Council persons Bhalla, Castellano, Cunningham, Doyle, Mason, Mello, Occhipinti, Russo and President Giattino

---Nays: None.

**14-242**

---By Councilman Bhalla

**RESOLUTION REJECTING A BID FOR THE PROVISIONS OF VIDEO STREAMING, OTHERWISE KNOWN AS BID NO. 14-01, IN ACCORDANCE WITH N.J.S.A. 40A:11-13.2(D)**

**WHEREAS**, proposals were received for the provisions of the Video Streaming, as specified in Bid Number 14-01; and,

**WHEREAS**, four (4) proposals were received; and,

**WHEREAS**, the Administration has decided to substantially revise the specifications for the goods or services; and,

**WHEREAS**, as a result, the Purchasing Agent recommends that the City Council of the City of Hoboken reject all bid submissions for the provision under Bid No. 14-01, pursuant to N.J.S.A. 40A:11-13.2(d).

**NOW THEREFORE BE IT RESOLVED** that the City Council of the City of Hoboken hereby rejects all bid proposals submitted for the provision under Bid No. 14-01, pursuant to N.J.S.A. 40A:11-13.2(d); and,

**BE IT FURTHER RESOLVED** that the City Council authorizes the Administration to take any and all steps necessary to properly revise and rebid, and, thereafter, contract for the provisions necessary for the Video Streaming and Recording Services.

--Motion duly seconded by Councilman Cunningham

--Adopted by the following vote: YEAS: 9 – NAYS: 0

--Yeas: Council persons Bhalla, Castellano, Cunningham, Doyle, Mason, Mello, Occhipinti, Russo and President Giattino

--Nays: None.

**14-243**

---By Councilman Bhalla

**RESOLUTION AUTHORIZING THE REFUND OF TAX OVERPAYMENTS (PAYABLE TO THE INDIVIDUALS LISTED ON THE RESOLUTION FOR THE AMOUNT OF \$11,740.96)**

**WHEREAS**, an overpayment of taxes has been made on property listed below: and

**WHEREAS**, Sharon Curran, Collector of Revenue recommends that refunds be made;

**NOW THEREFORE BE IT RESOLVED**, that a warrant be drawn on the City Treasurer made payable to the following totaling **\$ 11,740.96**

<b><u>NAME</u></b>	<b><u>BL/LT/UNIT</u></b>	<b><u>PROPERTY</u></b>	<b><u>QTR/YEAR</u></b>	<b><u>AMOUNT</u></b>
<b>Wells Fargo Real Estate Attn: Financial Support Unit 1 Home Campus Mac X2302-04-D Des Moines, IA 50328</b>	<b>18/18</b>	<b>89-91 Jefferson St. 1/14</b>		<b>\$1,799.25</b>
<b>Michael Camerlengo c/o Arnold R. Schlesserman LLC 1709 Choir Court Toms River, NJ 08755</b>	<b>61/5/C0004</b>	<b>409 Adams St.</b>	<b>1/14</b>	<b>\$1,355.44</b>
<b>Angela Laufer 9 Chestnut Drive Chester, NJ 07930</b>	<b>114/1/C0507</b>	<b>1300 Grand St.</b>	<b>4/13</b>	<b>\$3,757.42</b> <u>abatement</u>
<b>Vadim Gelman &amp; Inga Reznik 333 River Street #513</b>	<b>41/10.02/C004B</b>	<b>222-32 Grand St.</b>	<b>1/14</b>	<b>\$1,943.19</b>

Hoboken, NJ 07030

Weichert Title Agency 268.01/1/C006E 1501 Garden/ 1/14 \$2,764.51  
1909 Route 70 East 1500 Bloomfield St  
Cherry Hill, NJ 08003

Albert Balady 114/1/C0308 1300 Grand St 1/14 \$121.15  
1301 Adams St #308  
Hoboken, NJ 07030

--Motion duly seconded by Councilman Cunningham

--Adopted by the following vote: YEAS: 9 – NAYS: 0

--Yeas: Council persons Bhalla, Castellano, Cunningham, Doyle, Mason, Mello, Occhipinti, Russo and President Giattino

--Nays: None.

**14-244**

---By Councilman Bhalla

**RESOLUTION AUTHORIZING THE REFUND OF TAX APPEALS STATE TAX COURT  
(PAYABLE TO THE FIRM LISTED ON THE RESOLUTION FOR THE AMOUNT OF \$466,694.47)**

**WHEREAS, an overpayment of taxes has been made on property listed below; and**

**WHEREAS, Sharon Curran, Collector of Revenue recommends that the refund be made;**

**NOW THEREFORE BE IT RESOLVED, that a warrant be drawn on the City Treasurer  
made payable to the following totaling \$466,694.47**

<u>NAME</u>	<u>BL/LOT/UNIT</u>	<u>PROPERTY</u>	<u>YEAR</u>	<u>AMOUNT</u>
Waters, McPherson, McNeill 300 Lighting Way, P.O. Box1560 Secaucus, NJ 07096	268.01/4	1501 Hudson St.	2009	\$4,489.00
Waters, McPherson, McNeill 300 Lighting Way, P.O. Box1560 Secaucus, NJ 07096	268.01/4	1501 Hudson St.	2010	\$4,745.00
Waters, McPherson, McNeill 300 Lighting Way, P.O. Box1560 Secaucus, NJ 07096	268.01/4	1501 Hudson St.	2011	\$4,621.00
Waters, McPherson, McNeill 300 Lighting Way, P.O. Box1560 Secaucus, NJ 07096	268.01/4	1501 Hudson St.	2012	\$4,750.00
Waters, McPherson, McNeill 300 Lighting Way, P.O. Box1560 Secaucus, NJ 07096	268.01/4	1501 Hudson St.	2013	\$4,798.00

Waters, McPherson, McNeill 300 Lighting Way, P.O. Box1560 Secaucus, NJ 07096	126/5	North of 14 <sup>th</sup> St	2009	\$3,366.75
Waters, McPherson, McNeill 300 Lighting Way, P.O. Box1560 Secaucus, NJ 07096	126/5	North of 14 <sup>th</sup> St	2010	\$3,558.75
Waters, McPherson, McNeill 300 Lighting Way, P.O. Box1560 Secaucus, NJ 07096	126/5	North of 14 <sup>th</sup> St	2011	\$3,465.75
Waters, McPherson, McNeill 300 Lighting Way, P.O. Box1560 Secaucus, NJ 07096	126/5	North of 14 <sup>th</sup> St	2012	\$3,562.50
Waters, McPherson, McNeill 300 Lighting Way, P.O. Box1560 Secaucus, NJ 07096	126/5	North of 14 <sup>th</sup> St	2013	\$3,598.50
Waters, McPherson, McNeill 300 Lighting Way, P.O. Box1560 Secaucus, NJ 07096	268.01/3/C00C1	1500 Hudson St	2010	\$1,077.12
Waters, McPherson, McNeill 300 Lighting Way, P.O. Box1560 Secaucus, NJ 07096	268.01/3/C00C1	1500 Hudson St	2011	\$1,048.97
Waters, McPherson, McNeill 300 Lighting Way, P.O. Box1560 Secaucus, NJ 07096	268.01/3/C00C1	1500 Hudson St	2012	\$1,078.25
Waters, McPherson, McNeill 300 Lighting Way, P.O. Box1560 Secaucus, NJ 07096	268.01/3/C00C1	1500 Hudson St	2013	\$1,089.15
Waters, McPherson, McNeill 300 Lighting Way, P.O. Box1560 Secaucus, NJ 07096	261.03/1/CP377	1125 Maxwell Lane	2009	\$2,244.50
Waters, McPherson, McNeill 300 Lighting Way, P.O. Box1560 Secaucus, NJ 07096	261.03 /1/CP377	1125 Maxwell Lane	2010	\$9,494.75
Waters, McPherson, McNeill 300 Lighting Way, P.O. Box1560 Secaucus, NJ 07096	261.03/1/CP377	1125 Maxwell Lane	2011	\$9,246.62

<b>McNeill</b>				
300 Lighting Way, P.O. Box1560				
Secaucus, NJ 07096				
Waters, McPherson,	261.03/1/CP377	1125 Maxwell Lane	2012	\$9,504.75
<b>McNeill</b>				
300 Lighting Way, P.O. Box1560				
Secaucus, NJ 07096				
Waters, McPherson,	261.03/1/CP377	1125 Maxwell Lane	2013	\$9,600.80
<b>McNeill</b>				
300 Lighting Way, P.O. Box1560				
Secaucus, NJ 07096				
Waters, McPherson,	261.04/1/C0COM	1025 Maxwell Lane	2009	\$4,489.00
<b>McNeill</b>				
300 Lighting Way, P.O. Box1560				
Secaucus, NJ 07096				
Waters, McPherson,	261.04/1/C0COM	1025 Maxwell Lane	2010	\$4,745.00
<b>McNeill</b>				
300 Lighting Way, P.O. Box1560				
Secaucus, NJ 07096				
Waters, McPherson,	261.04/1/C0COM	1025 Maxwell Lane	2011	\$9,242.00
<b>McNeill</b>				
300 Lighting Way, P.O. Box1560				
Secaucus, NJ 07096				
Waters, McPherson,	261.04/1/C0COM	1025 Maxwell Lane	2012	\$9,500.00
<b>McNeill</b>				
300 Lighting Way, P.O. Box1560				
Secaucus, NJ 07096				
Waters, McPherson,	261.04/1/C0COM	1025 Maxwell Lane	2013	\$9,596.00
<b>McNeill</b>				
300 Lighting Way, P.O. Box1560				
Secaucus, NJ 07096				
Waters, McPherson,	261.05 /1	10 <sup>th</sup> – 12 <sup>th</sup> Hudson River	2009	\$19,343.10
<b>McNeill</b>				
300 Lighting Way, P.O. Box1560				
Secaucus, NJ 07096				
Waters, McPherson,	261.05 /1	10 <sup>th</sup> – 12 <sup>th</sup> Hudson River	2010	\$25,191.21
<b>McNeill</b>				
300 Lighting Way, P.O. Box1560				
Secaucus, NJ 07096				
Waters, McPherson,	255/4.03	1406 Bloomfield St./	2010	\$23,725.00
<b>McNeill</b>				
300 Lighting Way, P.O. Box1560				
Secaucus, NJ 07096				
Waters, McPherson,	255/4.03	1406 Bloomfield St./	2011	\$23,105.00
<b>McNeill</b>				
300 Lighting Way, P.O. Box1560				

**Secaucus, NJ 07096**

**Waters, McPherson, 255/4.03 1406 Bloomfield St./ 2012 \$23,750.00**  
**McNeill 151 15<sup>th</sup> Street**  
**300 Lighting Way, P.O. Box1560**  
**Secaucus, NJ 07096**

**Waters, McPherson, 255/4.03 1406 Bloomfield St./ 2013 \$23,990.00**  
**McNeill 151 15<sup>th</sup> Street**  
**300 Lighting Way, P.O. Box1560**  
**Secaucus, NJ 07096**

**Lasser Hochman,LLC 79/9 614-632 Clinton St 2009 \$17,956.00**  
**Trust Account**  
**75 Eisenhower Parkway, Suite 120**  
**Roseland, NJ 07068-1694**

**Lasser Hochman,LLC 79/9 614-632 Clinton St 2010 \$28,470.00**  
**Trust Account**  
**75 Eisenhower Parkway, Suite 120**  
**Roseland, NJ 07068-1694**

**Lasser Hochman, LLC 79/9 614-632 Clinton St 2011 \$27,726.00**  
**Trust Account**  
**75 Eisenhower Parkway, Suite 120**  
**Roseland, NJ 07068-1694**

**Lasser Hochman, LLC 79/9 614-632 Clinton St 2012 \$47,500.00**  
**Trust Account**  
**75 Eisenhower Parkway, Suite 120**  
**Roseland, NJ 07068-1694**

**Coughlin Duff LLP 155/4 1016-1024 Clinton St 2010 \$7,117.50**  
**350 Mount Kemble Ave**  
**P.O. Box 1917**  
**Morristown, NJ 07962-1917**

**Coughlin Duff LLP 155/4 1016-1024 Clinton St 2011 \$16,173.50**  
**350 Mount Kemble Ave**  
**P.O. Box 1917**  
**Morristown, NJ 07962-1917**

**Coughlin Duff LLP 155/4 1016-1024 Clinton St 2012 \$23,750.00**  
**350 Mount Kemble Ave**  
**P.O. Box 1917**  
**Morristown, NJ 07962-1917**

**Coughlin Duff LLP 155/4 1016-1024 Clinton St 2013 \$35,985.00**  
**350 Mount Kemble Ave**  
**P.O. Box 1917**  
**Morristown, NJ 07962-1917**

Motion duly seconded by Councilman Cunningham

---Adopted by the following vote: YEAS: 9 – NAYS: 0

---Yeas: Council persons Bhalla, Castellano, Cunningham, Doyle, Mason, Mello, Occhipinti, Russo and President Giattino

---Nays: None.

**14-245**

---By Councilman Bhalla

**RESOLUTION AUTHORIZING TAX ASSESSOR TO CANCEL AN ADDED ASSESSMENT,  
AND REAL ESTATE TAXES RESULTING THEREFROM, ON ACCOUNT AS TO BLOCK 58,  
LOT 15 C002L**

**WHEREAS**, an erroneous assessment occurred on Block 58, Lot 15 C002L; and

**WHEREAS**, as a result of the aforesaid error, the Tax Assessor placed an erroneous added assessment on Block 58, Lot 15 C002L resulting in the imposition of additional real estate taxes for the added assessment in the calendar year 2013 and additional taxes for the calendar year 2014; and

**WHEREAS**, Special Counsel for the City of Hoboken has opined that the cancellation of the added assessment, and the real estate taxes resulting therefrom, in this matter is warranted; and,

**WHEREAS**, 420 Madison is currently included in the Tax Sale because of the erroneously billed Added Assessment. Added Assessment charges to be canceled:

2013 – 4<sup>th</sup> quarter - \$6,221.81  
2014 – 1<sup>st</sup> quarter - \$2,073.94  
2014 – 2<sup>nd</sup> quarter - \$2,073.94

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Hoboken, County of Hudson and State of New Jersey, that the Tax Assessor for the City of Hoboken be and is hereby authorized to cancel the added assessment, and the real estate taxes resulting therefrom, that has accrued on the account as to Block 58, Lot 15 C002L; and

**BE IT FURTHER RESOLVED**, the Council of the City of Hoboken, that said Added Assessment charges be canceled from this property and from the Added Assessment Tax Duplicate, and said property be removed from the Tax Sale scheduled for April 25, 2014, because of erroneous charges; and,

**BE IT FURTHER RESOLVED** that the City Clerk shall forward copies of this Resolution to the Tax Assessor and the Tax Collector.

--Motion duly seconded by Councilman Cunningham

--Adopted by the following vote: YEAS: 9 – NAYS: 0

--Yeas: Council persons Bhalla, Castellano, Cunningham, Doyle, Mason, Mello, Occhipinti, Russo and President Giattino

--Nays: None.

**14-236**

---By Councilman Doyle

**RESOLUTION TO ADOPT THE MINUTES OF THE MEETINGS OF THE CITY COUNCIL**

**RESOLVED**, that filed minutes for the Hoboken City Council **Regular Meeting of March 5, 2014 and the Special meeting of March 5, 2014** have been reviewed and approved as to legal form and content.

---Motion duly seconded by President Giattino

---Adopted by the following vote: YEAS: 8 – NAYS: 1

---Yeas: Council persons Bhalla, Castellano, Cunningham, Doyle, Mello, Occhipinti, Russo and President Giattino

---Nays: Mason

## **ORDINANCES**

### **Introduction and First Reading**

**14-237**  
**Z-295**

AN ORDINANCE TO AMEND SECTION 59A-31 TITLED "STAFF" WITHIN CHAPTER 59A, ENTITLED "DEPARTMENT OF PUBLIC SAFETY"

**WHEREAS**, Section 59A-31 of the Administrative Code of the City of Hoboken titled "Staff" currently establishes the staffing levels for the Division of Fire within the Department of Public Safety; and

**WHEREAS**, the Administration wishes to increase the number of Fire Captains while maintaining the necessary numbers of firefighters mandated by the Staffing of Adequate Fire and Emergency Response (SAFER) grant program;

**NOW, THEREFORE, BE IT ORDAINED** by the City Council of the City of Hoboken that Chapter 59 of the Administrative Code of the City of Hoboken shall be amended as follows (additions noted in underline; deletions noted in strikethrough):

### **SECTION ONE: AMENDMENTS**

The staff of the Division of Fire shall not exceed the following sworn personnel, within the budgetary constraints established by the Council:

Rank/Position	Number
Chief	1
Battalion Chiefs	7
Captains	<del>30</del> <u>35</u>
Firefighters	<del>75</del> <u>70</u>

At the end of the funding period for the SAFER grant, the staffing levels for the firefighter position shall return to ~~68~~63.

## **SECTION TWO: REPEAL OF INCONSISTENT PROVISIONS**

All ordinances or parts thereof in conflict or inconsistent with this Ordinance are hereby repealed, but only however, to the extent of such conflict or inconsistency, it being the legislative intent that all ordinances or part of ordinances now existing or in effect unless the same being conflict or are inconsistent with any provision of this Ordinance shall remain in effect.

## **SECTION THREE: SEVERABILITY**

The provisions of this Ordinance are declared to be severable, and if any section, subsection, sentence, clause or phrase thereof for any reason be held to be invalid or unconstitutional by a court of competent jurisdiction, such decision shall not effect the validity of the remaining sections, subsections, sentences, clauses and phrases of this Ordinance, but shall remain in effect; it being the legislative intent that this Ordinance shall stand notwithstanding the invalidity of any part.

## **SECTION FOUR: EFFECTIVE DATE**

This Ordinance shall take effect upon passage and publication as provided by law.

## **SECTION FIVE: CODIFICATION**

This Ordinance shall be a part of the code of the City of Hoboken as though codified and fully set forth therein. The City Clerk shall have this Ordinance codified and incorporated in the official copies of the Code.

The City Clerk and the Corporation Counsel are authorized and directed to change any Chapter, Article and/or Section number of the Code of the City of Hoboken in the event that the codification of this Ordinance reveals that there is a conflict between the numbers and the existing Code, and in order to avoid confusion and possible accidental repealers of existing provisions not intended to be repealed.

President Giattino moved that the ordinance pass its first reading as read and be laid of the table for public inspection to be further considered for final passage at a meeting of the Council to be held on **May 7, 2014** at 7:00 PM.

---Motion duly seconded by Councilman Mello

---Adopted by the following vote: YEAS: 9 – NAYS: 0

---Yeas: Council persons Bhalla, Castellano, Cunningham, Doyle, Mason, Mello, Occhipinti, Russo and President Giattino

---Nays: None.

## **Council President motions to reopen public portion and seconded by the Governing Body**

Councilman Bhalla and Councilman Occhipinti have left the table at 10:14 PM

Councilmen Bhalla & Occhipinti returned to the table at 10:16 PM

## **PUBLIC PORTION**

The speakers who spoke: Jessica Blanco, Elizabeth Adams, David Leibler.

## **NEW BUSINESS**

Councilwoman Castellano comments and reads her resolution that she is sponsoring

Councilwoman Castellano would like to sponsor a resolution and seconded by Councilman Russo.

**RESOLUTION CALLING FOR THE ADMINISTRATION TO ENSURE THE CITY'S PUBLIC SAFETY CAMERA NETWORK IS ONCE AGAIN OPERATIONAL (sponsored by Councilwoman Castellano and Councilman Russo) REMOVED BY SPONSORS -**

Councilwoman Mason comments on the motorized bicycles.

Councilwoman Mason comments at the next regular meeting, there are reappointment to the Housing Authority and please draft a resolution on it.

Councilwoman Mason comments that the Park on Willow Ave. was closed this past weekend and the helicopters noise, commented on the woman's fare day and brought up Monarch Shipyard and Vision 20/20 down in Washington DC, the bar on 13<sup>th</sup> and Park and finish the bar.

Councilman Russo comments on across from Light Rail, Metro stop, the clean-up and still getting complaints and the lot itself and the covering on the fence.

BA Wiest comments that Director Pellegrini is aware and exercise on a continuing basis

Councilman Mello comments that it's a problem.

Councilman Russo comments about the public storage noise.

BA Wiest comments that the ordinance was provided to the Zoning Officer and will go into committee and get something in place.

Councilman Russo comments about trash receptacles in the 3<sup>rd</sup> ward and some were missing and get them replaced in some areas in the ward as well.

Councilman Russo comments about the elimination of styrofoam and plastic cups for our businesses and other communities have been doing that.

Councilman Doyle comments on the update for the Monarch Project and wondering if there will be an update with changes.

Corporation Counsel comments that she will inform the Council once she gets the first bill.

Councilman Occhipinti comments on moving forward quicker for a bond for the roads to be paved.

BA Wiest comments that the priority set and the engineering design and establish the road segments and how far the money will reach and local aid and package will come in around now or a couple weeks from now, we want to be in position to be designed, awarded for this year, last year's program was complete around Madison, the top paving was but the striping will be the final step and prioritize for the next few weeks.

Councilman Occhipinti comments about the conditions for the roads for Monroe from 3<sup>rd</sup> to Observer Highway.

BA Wiest comments that its 6<sup>th</sup> and 8<sup>th</sup> are the missing link and has been inspected.

Councilman Occhipinti comments on the streetscape on Washington St. and when will the Administration start paving Washington St.

BA Wiest comments that it is underway and obvious a high importance.

Councilman Occhipinti comments that the Hoboken Volunteers and City of Hoboken will have a clean out at 3<sup>rd</sup> and Jackson this Saturday, April 23, 2014, please stop by and give a helping hand.

Councilman Mello comments about the Community Development sub-committee, there's a lot of projects being proposed and the community is not forgotten, wish everyone a happy Passover and a Happy Easter for everyone and a wonderful holy week and wish the Mayor a Happy Birthday.

Councilman Cunningham comments that next Thur., a Community Development sub-committee meeting at 5:00 PM followed by a Transportation and Parking sub-committee meeting at 7PM, Water Music will be not in the meeting but pushed in early May to review the project and we are getting close.

Councilman Cunningham comments that they will review the parking around City Hall Ordinance, Handicap parking statute and may make changes, the bicycle issue, consider doing a public safety issue specifically Title 39, the updated title does address the motorized bikes, the HPD has been speaking to business owners.

Councilman Cunningham comments and asked the engineering study for 12<sup>th</sup> and 13<sup>th</sup> and Clinton Streets.

Director Morgan comments that Boswell will do it next week.

Councilman Cunningham comments on residential parking stickers and renewal and what will be updated to the public.

Director Morgan comments that an ad will be placed in the newspaper, snail mail and alerts will be going out.

Councilman Cunningham comments that the Stevens bus stop on 6<sup>th</sup> and River Terrace and discuss the bus stop particular Hudson St. and the intersection on 8<sup>th</sup> and Hudson and concerned with accidents that have occurred at that intersection, happy Passover and Easter to all

Director Morgan comments that two HOP buses were delivered and the next two next week

Council President comments and would like to know how many residents have more than one permit

Councilman Bhalla comments Happy Easter and Passover to everyone and the Sikh religious day – Visakhi Day which just passed on Monday, April 14, 2014 and were able to celebrate those values

Council President comments Happy Visakhi Day, Happy Easter and Happy Passover to everyone.

At 11:12 P.M. meeting adjourned of the Governing Body on a motion by Council duly seconded by the Council members

Council President President Giattino then adjourned the meeting at 11:12 P.M.

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PRESIDENT OF THE COUNCIL

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CITY CLERK